BALANCE FWD

TOTAL PAID

OF THE OF U.S. OF U.S.

STATE POP

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION OCTOBER 2012

FINAL DISTRIB

BALANCE OWED

TOTAL DISTRIB TOTAL DEDUCT

2013-04

| | • | 101712 51011115 | | 1 110 (2 210 11 (12 | | .01/121/112 | |
|----------------|-------------------|-----------------|--------------|---------------------|--------------|----------------|-------------|
| Totals: | 2,817,222 | \$3,184,163.96 | \$25,473.31 | \$3,158,690.65 | \$0.00 | \$3,158,690.64 | \$0.00 |
| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 01000 | Beaver County | \$5,588.95 | \$44.71 | \$5,544.24 | \$0.00 | \$5,544.24 | \$0.00 |
| 02000 | Box Elder County | \$39,875.68 | \$319.01 | \$39,556.67 | \$0.00 | \$39,556.67 | \$0.00 |
| 03000 | Cache County | \$93,253.18 | \$746.03 | \$92,507.15 | \$0.00 | \$92,507.15 | \$0.00 |
| 04000 | Carbon County | \$14,696.86 | \$117.57 | \$14,579.29 | \$0.00 | \$14,579.29 | \$0.00 |
| 05000 | Daggett County | \$1,591.92 | \$12.74 | \$1,579.18 | \$0.00 | \$1,579.18 | \$0.00 |
| 06000 | Davis County | \$303,559.76 | \$2,428.48 | \$301,131.28 | \$0.00 | \$301,131.28 | \$0.00 |
| 07000 | Duchesne County | \$13,492.70 | \$107.94 | \$13,384.76 | \$0.00 | \$13,384.76 | \$0.00 |
| 08000 | Emery County | \$4,928.91 | \$39.43 | \$4,889.48 | \$0.00 | \$4,889.48 | \$0.00 |
| 09000 | Garfield County | \$26,809.34 | \$214.47 | \$26,594.87 | \$0.00 | \$26,594.87 | \$0.00 |
| 10000 | Grand County | \$42,009.15 | \$336.07 | \$41,673.08 | \$0.00 | \$41,673.08 | \$0.00 |
| 11000 | Iron County | \$47,393.70 | \$379.15 | \$47,014.55 | \$0.00 | \$47,014.55 | \$0.00 |
| 12000 | Juab County | \$6,812.03 | \$54.50 | \$6,757.53 | \$0.00 | \$6,757.53 | \$0.00 |
| 12050 | Santaquin South | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13000 | Kane County | \$15,165.63 | \$121.33 | \$15,044.31 | \$0.00 | \$15,044.30 | \$0.00 |
| 15000 | Morgan County | \$2,105.12 | \$16.84 | \$2,088.28 | \$0.00 | \$2,088.28 | \$0.00 |
| 17000 | Rich County | \$7,872.07 | \$62.98 | \$7,809.09 | \$0.00 | \$7,809.09 | \$0.00 |
| 18000 | Salt Lake County | \$1,432,321.74 | \$11,458.57 | \$1,420,863.17 | \$0.00 | \$1,420,863.17 | \$0.00 |
| 19000 | San Juan County | \$5,644.89 | \$45.16 | \$5,599.73 | \$0.00 | \$5,599.73 | \$0.00 |
| 20000 | Sanpete County | \$3,861.67 | \$30.89 | \$3,830.78 | \$0.00 | \$3,830.78 | \$0.00 |
| 21000 | Sevier County | \$14,433.98 | \$115.47 | \$14,318.51 | \$0.00 | \$14,318.51 | \$0.00 |
| 22000 | Summit County | \$147,740.06 | \$1,181.92 | \$146,558.14 | \$0.00 | \$146,558.14 | \$0.00 |
| 23000 | Tooele County | \$36,068.26 | \$288.55 | \$35,779.71 | \$0.00 | \$35,779.71 | \$0.00 |
| 24000 | Uintah County | \$33,422.10 | \$267.38 | \$33,154.72 | \$0.00 | \$33,154.72 | \$0.00 |
| 25000 | Utah County | \$474,343.75 | \$3,794.75 | \$470,549.00 | \$0.00 | \$470,549.00 | \$0.00 |
| 26000 | Wasatch County | \$34,703.57 | \$277.63 | \$34,425.94 | \$0.00 | \$34,425.94 | \$0.00 |
| 27000 | Washington County | \$172,814.70 | \$1,382.52 | \$171,432.18 | \$0.00 | \$171,432.18 | \$0.00 |
| 28000 | Wayne County | \$3,400.53 | \$27.20 | \$3,373.33 | \$0.00 | \$3,373.33 | \$0.00 |
| 29000 | Weber County | \$200,253.71 | \$1,602.03 | \$198,651.68 | \$0.00 | \$198,651.68 | \$0.00 |

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